

Work Order ID 107034

107034

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September-16-13 1:37:06 PM

Item ID: D412-775-013

Accept

N900040100

Setup Start *NS1*

Revision ID:

Stop *NS2*

Item Name: Step Protective Trim

Start Date: 9/16/13 Start Qty: 1.00 *1*

Cust Item ID:

Required Date: 9/16/13 Req'd Qty: 1.00 *1*

Customer:

Reference: rework - NCR13-3010

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start *NR1*

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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110

QC4- 100% Inspect kits for completeness

0.00

110

QC

Quality Control

Memo

PULL FROM STOCK:
1 X D412-775-013 B104416
REMOVE THE TWO D3608-1'S, HAVE PASSED THRU DEBURRING
MACHINE TO REMOVE ANY SCRATCHES
RETURN 1 X D3608-1 B101439 TO STK USING ORIGINAL B/N
ADD 1 X D3608-3 B
-INSPECT

0.00

120

Packaging

0.00

120

Packaging

Packaging

Memo

REPACKAGE USING NEW B/N
NEW LABELS REQ'D
Identify and pack for shipping as per PPP D412-775-013
Location: 46 042
PPP Rev: D

0.00

DAS
06
8-13

13/5/19

13/9/17

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Customer:

Reference: rework - NCR13-3010

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start ***NR1***

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop ***NR2***Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

130

QC21- Final Inspection - Work Order Release

0.00

130

QC

Memo

0.00

Quality Control

CH6003

13/9/18

11/13-09-17

Picklist Print

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Work Order ID: 107034

Parent Item: D412-775-013

Parent Item Name: Step Protective Trim

Start Date: 9/16/13

Required Date: 9/16/13

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP Rev:A 08-12-10 new issue DD verified by:ec IPP Rev:B add pick kit DD 10.02.18
Verified By:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D3608-1 Lower Doubler		Manufactured	No				Each	1.0000		-1			
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				st175		1							
				101439		1				101439			
D3608-3 Upper Doubler		Manufactured	No				Each	2.0000		1			
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				st175		2							
				101440		2				101440			
D412-775-013 Step Protective Trim		Manufactured	No				Each	2.0000		1			
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				FG042		2							
				106550		2				104416			

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Item ID: D412-775-013

Accept

N900040100

Setup Start ***NS1***

Revision ID:

Stop ***NS2***

Item Name: Step Protective Trim

Start Date: 9/16/13 Start Qty: 1.00

1

Cust Item ID:

Required Date: 9/16/13 Req'd Qty: 1.00

1

Customer:

Reference: rework - NCR13-3010

Approvals: Process Plan: u

Date:

Tooling:

Date:

Run Start ***NR1***

QC:

Date:

SPC (Y/N):

Date:

Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
DSI 9503	A
IIN D412-775	Rev A

100

0.00

100

DOCUMENT CONTROL

DC

Memo

0.00

Document Control

Photocopy bluefile & type labels per PPP D412-775-013 CHG003

105

Pick Kit

0.00

105

Packaging

Memo

0.00

Packaging

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Item ID:	D412-775-013	Accept	*N900040100*	Setup	Start	*NS1*
Revision ID:					Stop	*NS2*
Item Name:	Step Protective Trim					
Start Date:	9/16/13	Start Qty:	1.00	*1*	Cust Item ID:	
Required Date:	9/16/13	Req'd Qty:	1.00	*1*	Customer:	
Reference:	rework - NCR13-3010					

Approvals:	Process Plan:	Date:	Tooling:	Date:	Run	Start	*NR1*
	QC:	Date:	SPC (Y/N):	Date:		Stop	*NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
110	QC4- 100% Inspect kits for completeness	0.00							
110						<u>2</u>	<u>0</u>		<u>Jm 13-09-16</u>
QC	Memo	0.00							
Quality Control	PULL FROM STOCK: 1 X D412-775-013 B104416 REMOVE THE TWO D3608-1'S, HAVE PASSED THRU DEBURRING → MACHINE TO REMOVE ANY SCRATCHES ✓ -INSPECT ✓								
120	Packaging	0.00							
120									
Packaging	Memo	0.00							
Packaging	REPACKAGE USING NEW B/N NEW LABELS REQ'D Identify and pack for shipping as per PPP D412-775-013 Location: _____ PPP Rev: _____								
130	QC21- Final Inspection - Work Order Release	0.00							
130									
QC	Memo	0.00							
Quality Control									

-1-B104439
-3-B104440

Picklist Print

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Work Order ID: 107034

Parent Item: D412-775-013

Start Date: 9/16/13

Required Date: 9/16/13

Parent Item Name: Step Protective Trim

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP Rev:A 08-12-10 new issue DD verified by:ec IPP Rev:B add pick kit DD 10.02.18
Verified By:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D412-775-013 Step Protective Trim		Manufactured	No				Each	2.0000		1			

Location

Loc Qty

Loc Code

FG042

2

106550

2



Non-Conformance Report

Printed on:

Friday, September 13, 2013

Details			
Raised Date 9/13/2013	Status Open	Owner Forbes, Nigel	Number NCR13-3010
Target Date 9/17/2013	Standard		Severity
Process		Audit	
Raised By Person Elbow River Helicopters Ltd		Raised Against (Department or Supplier)	Fault Category
Details Customer reports that qty(2) D3608-3 were included in kit while qty(1) each D3608-1/-3 should have been included in kit. Kit B/N: B104416.			
Product D412-775\D412-775-013			
Document		Root Cause	
Closed By	Closed Date	Resolution	

Corrective Action			
Target Date 9/16/2013	Owner	Closed Date	Closed By
Details			

Actions			
Number	Owner	Target Date	Completed Date
Details		Response	
1	Bellavance, Marc	9/13/2013	9/13/2013
Obtain photos from customer.		Received by email and attached to this report.	
2	Bellavance, Marc	9/13/2013	9/13/2013
During phone conversation with customer, MB suggested sending qty(1) D3608-1 on no charge but customer seemed to be OK with using the D3608-3 and trimming around hing.		Customer confirmed that he would be using D3608-3 and that no other action is required. See attached email.	
3	Downing, Eric M	9/20/2013	
Quarantine and inspect kit B104416 in stock; kit may include qty(2) D3608-1 in lieu of qty(1) each D3608-1/-3.		Qty x1 B104416 placed in Quarantine found QTY x2 D3608-1 in same kit bagged together due to parts being bagged together they need to be buffed to high finish or scraped	

2417.775013

107034

6 1309-16

4	Lacelle, Linda	9/20/2013	
found QTY x2 D3608-1 in same kit bagged together due to parts being bagged together they need to be buffed to high finish or scraped work order needs to be opened			
5	Lacelle, Linda	9/20/2013	
inform packaging that this is not acceptable to be packaged this way.			

Verification & Review			
Target Date 9/17/2013	Owner	Closed Date	Closed By
Details			

Actions			
Number	Owner	Target Date	Completed Date
Details		Response	